AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

90303 NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - CONSO	0.00	35,270.02	35,270.02	54.67	35,324.69
AGENCY TOTAL	\$0.00	\$35,270.02	\$35,270.02	\$54.67	\$35,324.69
ALLOCATED / DISTRIBUTED			35,270.02	54.67	35,324.69
BALANCE DUE		=	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

90306 COUNTY SCHOOL SERVICE FUND NORWALK-LA MIRADA

	L&M HOUSING	FUND		INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - CONSO	0.00	1,224.51	1,224.51	1.90	1,226.41
AGENCY TOTAL	\$0.00	\$1,224.51	\$1,224.51	\$1.90	\$1,226.41
ALLOCATED / DISTRIBUTED			1,224.51	1.90	1,226.41
BALANCE DUE		=	\$0.00	\$0.00	\$0.00